1st and final.

No. .....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E/M.N. Date 2019
S.B.R. No. 40/19-20
DATE 9/9/19

Division: BBMP

YNK
YNK-DBR No. 84 Sub-Division: **Yelahanka Sub – Division.**
Date 19.09.19

Bill Received No. ..... Dated ..... Divisional Cash Book Voucher No. ..... Dated .....

Sub Divisional **Work Code: 002-19-000066**

Schedule Docket No. Head of Account: P-1721 Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work: Improvements to roads and drains at Naidu layout in chowdeshwari ward no-02.

Name of Contractor and Full Address: **Sri A Kumar Reddy, No 44, Kaverinagara, A Block Bangalore.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 01 / W.O/ 0032 /2019-20. Date: 01-07-2019.

Certified that the measurements were taken by me on 31/8/19 and recorded of Pages 36.96 To 36.96.6 of measurement Book No 3697.... and that the work is satisfactorily executed.

A. K. Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divisi
(BBMP Ynk. Zn)
Yelahanka, Bangalor

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total	1845693=00
2)	Deduct amount to be held in reserve being ..... percent Rs.		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No. ..... adjusted towards cash advance recovery of	Amount	
	b) Payments Now made } cost store or other material supplied	CGST	16480=00
	} recovery of amount creditable to this/other work	SGST	16480=00
	} Amount paid on this bill Cheque / Cash.	IT	18457=00
		LC	18457=00
5)	Balance being unpaid value of work done held in reserve.	CBF	1845=00
6)	Deduct cash advance made on the Office cash Book Voucher No. ..... dated ..... less adjustments.	LR	9736=00
7)	Net amount due to or from Contractor unadjustments items.	TD	8944=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Nt.	1784238=00
9)	Value of Government materials supplied.		
	Total amount adjusted		

A. K. Reddy
Contractor's Signature

Received Rs. ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

A. K. Reddy
Signature of Contractor

Dated

Paid by me by Cheque No. ..... Dated .....
Cash Rs. .....
Dated .....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 1845693/-
Eighteen lacs forty five thou sand six hundred ninety three only
1784238/- by Cheque
and Rs. 8944/- by adjustement

Executive Engineer

Accts. Superintendent
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRRB M300-14 Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1 00 km and complete as per specifications MORTH Specification No 301	cum
2	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications Clause 401 of MORTH V Revision	cum
3	KSRRB M400-17 Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No 406	cum
4	KSRRB M500-6 Providing and applying **primer coat with S.S. bitumen** emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0 60 kg / sqm using mechanical means complete as per specifications Clause 502 of MORTH V revision	sqm
5	KSRRB M500-17 Providing and laying **dense graded bituminous macadam** using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revision - do - using 40/60 TPH capacity H M P with Mechanical paver Gr-II (50 mm to 75 mm) with 4 5 % VG 30 Bitumen	cum
6	KSRRB 500-7 Providing and **applying tack coat** using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications Clause 503 of MORTH V revision	sqm
7	KSRRB M500-19 Providing and laying **bituminous concrete using** crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 507 of MORTH V revision - do - using40/60 TPH capacity H M P with Mechanical Paver Gr-II (30 mm to 40 mm) with 5 4% VG-30 Bitumen	cum
8	KSRRB M300-13 Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface Providing and laying of hot applied thermoplastic compound 2 5 mm thick including reflectorising glass beads at 250gms per sqm area, thickness of 2 5 mm is exclusive of surface applied glass beads as per IRC 35 standards specified The finished surface to be level, uniform and free from streaks and holes complete as per specifications MORTH Specification No 803	sqm

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	446.77 446.97	68.0	30380.36 30394.0	446.77 446.97	30380.36 30394.0	
-	-	223.47 223.49	1850.0	413419.50 413456.5	223.47 223.49	413419.50 413456.5	
-	-	223.49	1800.0	402282.0	223.49	402282.0	
-	-	1489.90	25.0	37247.5	1489.90	37247.5	
-	-	59.59 59.60	6800.0	405212=00 405280.0	59.59 59.60	405212=00 405280.0	
-	-	1488.39 1489.90	10.0	14883.90 14899.0	1488.39 1489.90	14883.90- 14899.0	
-	-	44.70	7100.0	317370.0	44.70	317370.0	
-	-	61.00 62.00	445.0	27145.00 27590.0	61.00 62.00	27145.00 27590.0	
		Sub Total		1648518		1648518	
		GST 12%		197822		197822	
		Total		1846340		1846340	

AE-02

Nett - 1647910.26
GST 12% 197752.83
Nett - 1845693.09